

**INVOICE NO.**

NC839827

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

ACCESS MEDIA SERVICES INC
1234 NATIONAL
INDIANAPOLIS, IN 46250

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ACCESS MEDIA SERVICES INC	4669	ERIC HOLCOMB FOR INDIANA - IN	22817

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC498507	South Bend	TV	\$175.00	2	2

INVOICE NOTES

PRI:NP=4,IP=5 SB 62333988 843

Gross Advertising Total	\$175.00
Agency Commission	(\$26.25)
Rep Commission	(\$19.34)
Net Advertising Total	\$129.41

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No: 843
Campaign No:

Comcast Order No: NC498507
TIM Est No: 1094227
AE Name: LA NCC - IND

Market: South Bend
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1762922	BCEH1604H Best Is Yet To Come HD	SB INTERCONNECT/7876	ESPN	2	\$175.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	SB INTERCONNECT/7876	ND1762922	2	\$175.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-17-16	ESPN	SB INTERCONNECT/7876	11:24AM	BCEH1604H Best Is Yet To Come HD	College GameDay	30	1	\$80.00	
9-17-16	ESPN	SB INTERCONNECT/7876	8:56PM	BCEH1604H Best Is Yet To Come HD	TXA&M@ Auburn	30	2	\$95.00	

Order# NC498507 Total: \$175.00



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BILL TO

ACCESS MEDIA SERVICES INC
1234 NATIONAL
INDIANAPOLIS, IN 46250

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ACCESS MEDIA SERVICES INC	4669	ERIC HOLCOMB FOR INDIANA - IN	22817

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$129.41**

We accept checks, money orders, and all major credit cards.

To view and pay your invoices on the web go to <https://comcastinvoices.com>